

Genertech Pakistan Limited

Office No. 1, First Floor, 1-K, Wings Arcade,
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The General Manager
Pakistan Stock Exchange
(Guarantee) Limited,
KARACHI.

February 28, 2018

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDING DECEMBER 31, 2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 28, 2018 at Registered Office at Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore, recommended the following:

(I) **CASH DIVIDEND**

A final Cash Dividend for the Quarter ended December 31, 2017 at Rs. NIL per share i.e. NIL %. This is in addition to Interim Dividend (s) already paid at Rs. NIL per share i.e. NIL %.

AND/OR

(II) **BONUS SHARES**

It has been recommended by the Board of Directors to Issue Bonus Shares in the proportion of NIL shares(s) for every NIL share(s) held i.e. NIL%. This is in addition to the Interim Bonus Shares already issued @ NIL %.

AND/OR

(III) **RIGHT SHARES**

The Board has recommended to issue NIL % Right Shares at par/at a discount/premium of Rs. NIL per share in proportion of NIL share (s) for every NIL share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

AND/OR

(IV) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**

AND/OR

(V) **ANY OTHER PRICE-SENSITIVE INFORMATION**

The financial results of the Company are as follows: **ATTACHED**

(The Company shall give complete Profit & Loss Account along with appropriations, earning per share and comparative figures of immediately preceding corresponding period. In addition, if the accounts contain certain qualification/observation by the auditors, the same should also be intimated).

We will be sending you copies of printed accounts for distribution amongst the members of the Exchange.

Yours truly,

For and on behalf of
GENERTECH PAKISTAN LIMITED

Corporate Secretary

Genertech Pakistan Limited	
Registered Office: Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore.	
Subject: Financial Results for the Quarter / Half Year Ending December 31, 2017	
Date:	2/28/18
Received at:	1:01
Approved at:	1:03

GENERTECH PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2017

	For the half year ended		For the quarter ended	
	December 31, 2017 Rupees	December 31, 2016 Rupees	December 31, 2017 Rupees	December 31, 2016 Rupees
Revenue	-	-	-	-
Cost of revenue	-	-	-	-
Gross profit / (loss)	-	-	-	-
Other income				
Provision no longer required written back	105,000	105,000	105,000	105,000
Administrative expenses	55,543	59,403	40,341	42,201
Operating profit / (loss)	<u>49,457</u>	<u>45,597</u>	<u>64,659</u>	<u>62,799</u>
Other charges				
Depreciation	6,072,746	6,729,091	3,036,373	3,364,545
Net loss for the period	<u>(6,023,289)</u>	<u>(6,683,494)</u>	<u>(2,971,714)</u>	<u>(3,301,746)</u>
Loss per share - basic and diluted	16 <u>(0.30)</u>	<u>(0.34)</u>	<u>(0.15)</u>	<u>(0.17)</u>

The annexed notes from 1 to 17 form an integral part of these condensed interim financial information.

Jahangir Elahi
Chief Executive

Samuel
Chief Financial Officer

Feris Elahi
Director